



# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

<p>1. Qualifying Name and Address of Candidate</p> <p><b>James Knight</b>  <b>2322 Douglas Dr.</b>  <b>Bossier City, LA 71111</b></p>	<p>2. Office Sought (Include title of office as well as parish, city, town and/or election district.)</p> <p><b>City Council 5th District</b>  <b>Bossier City, LA 71111</b>  <b>Bossier Parish</b></p>	<p>OFFICE USE ONLY</p> <p><b>4/09</b></p> <p><b>Supp</b>  <b>2/13</b></p> <p><b>10002261</b></p>
<p>3. Date of Primary <b>4/1/09</b></p> <p>This report covers from <b>June 2, 2009</b> through <b>Dec 31, 2009</b></p>		
<p>4. Type of Report:</p> <p> <input type="checkbox"/> 180th day prior to primary             <input type="checkbox"/> 40th day after general  <input type="checkbox"/> 90th day prior to primary             <input type="checkbox"/> Annual (future election)  <input type="checkbox"/> 30th day prior to primary             <input checked="" type="checkbox"/> Supplemental (past election)  <input type="checkbox"/> 10th day prior to primary  <input type="checkbox"/> 10th day prior to general             <input checked="" type="checkbox"/> Amendment to prior report         </p>		
<p>5. FINAL REPORT is:</p> <p> <input type="checkbox"/> Withdrawn             <input checked="" type="checkbox"/> Filed after the election AND all loans and debts paid  <input type="checkbox"/> Unopposed         </p>		
<p>6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)</p> <p><b>Bank Corp South</b>  <b>3003 Airline Dr.</b>  <b>Bossier City, LA 71111</b></p>	<p>7. Full Name and Address of Treasurer</p> <p><b>James Harry Knight</b>  <b>2322 Douglas Dr.</b>  <b>Bossier City, LA 71111</b></p>	<p><b>SCANNED</b></p> <p><b>MAR 10 2010</b></p> <p>By: <b>J</b></p>
<p>9. Name of Person Preparing Report <b>JAMES KNIGHT</b></p> <p>Daytime Telephone <b>(387) 572-8624</b></p>		
<p>10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.</p> <p>This <b>13</b> day of <b>Feb</b>, <b>2010</b>.</p> <p>               Signature of Campaign Chairperson              (To be signed by Chairperson only if report by principal campaign committee)         </p> <p>               Signature of Treasurer         </p> <p> <b>(387) 572-8624</b>              Daytime Telephone         </p> <p> <b>(387) 572-8624</b>              Daytime Telephone         </p>	<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees. If any (use additional sheets if necessary).</p> <p><b>01 FEB 18 AM 1 11</b></p> <p><b>RECEIVED</b></p> <p><b>LOUISIANA CAMPAIGN FINANCE DISCLOSURE</b></p>	

RECEIPTS	This Period
1. Contributions (Schedule A-1)	<del>0</del>
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	<del>0</del>
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<del>0</del>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<del>0</del>

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	
15. Plus total receipts this period (Line 8 above)	
16. Less total disbursements this period (Line 13 above)	
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	<del>0</del>



TIMOTHY A. LARKIN  
COUNCIL AT LARGE  
DAVID A. MONTGOMERY, JR.  
COUNCIL AT LARGE  
SCOTT IRWIN  
DISTRICT 1

## City Council

CITY OF BOSSIER CITY

P. O. BOX 5337

620 BENTON ROAD

BOSSIER CITY, LOUISIANA 71171-5337

TELEPHONE: (318) 741-8520 FAX: (318) 741-8871

JEFFERY D. DARTY  
DISTRICT 2  
DON W. WILLIAMS  
DISTRICT 3  
DAVID JONES  
DISTRICT 4  
JAMES KNIGHT  
DISTRICT 5

February 13, 2010

Campaign Finance Committee:

Attached is my supplemental report from June 2, 2009 to December 31, 2009. After checking all my reports submitted throughout the campaign, I came across an error in my deposit ledger. I inadvertently recorded two \$500 contributions twice in my check-book. This error caused a \$1000 mistake in total contributions.

I totaled up my entire contributions from my previous reports, checking account, and bank statement and the total all came to \$17,014.42. Minus the \$1000 error, the correct total contributions were \$16,014.42.

My total expense paid out, as listed on my campaign reports and checking account add up to \$16,050.72. The balance of my account ended up \$36.53 over. I wrote a personal check to BankCorp South on June 4, 2009 for this amount and closed the James Knight Campaign checking account. My balance is zero.

I am sorry for the mistake but I have learned a lot from running a campaign for the first time, one needs help. Your group has been very helpful to me over the course of my campaign and I really appreciated all their help.

If you need me to further explain or provide any more documentation, please don't hesitate to call.

Sincerely,

  
James "Chubby" Knight

2322 Douglas Drive

Bossier City, LA 71111

[jrlames@peoplepc.com](mailto:jrlames@peoplepc.com)

318 572-8624

711 FEB 18 AM 3:11  
CITY OF BOSSIER CITY  
CAMPAIGN FINANCE  
RECEIVED

# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BankCorp South 3003 Anniston Bossier City, LA 71111 RE: James Knight Campaign OK ACC	June 4, 2009	Balance Account over draft	36.53
3. SUBTOTAL (optional)			36.53
4. TOTAL (optional - complete only on last page of this schedule)			